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Canada

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**D350-591-311**  
**Job Sheet 191889**



Part No: D350-591-311

Job Qty: 10 pcs

Part Name: Heli-Access-Step™ LH - High Gear, Long Step, Aerazur Float Compatible



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/11/19

Job Tracking No:

Due Date: 6/20/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

**Note:** DWG REV B IPP Rev:A 04.03.22 New Issue KJ/RF IPP Rev:B 07-06-09 Added D3272-1 JLM IPP C returned to CHG001 for Eurocopter, ref NCR08-082 LL verified by:EC IPP Rev:D fixe route seq in bom DD 10.04.28 verified by:EC

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation             | Qty    | Start Date | Due Date | Standard Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time | Sign-off |
|-------|-----------------------|--------|------------|----------|--------------------|---------|-----------------------|-----------|----------|
| 110   | Large Fab - Steps - 1 | 10 pcs | 6/20/19    | 6/20/19  | 0.00               | 9.91    | Large Fab - 1         |           |          |
|       |                       |        |            |          |                    |         | Large Fab - 10        |           |          |
|       |                       |        |            |          |                    |         | Large Fab - 2         |           |          |
|       |                       |        |            |          |                    |         | Large Fab - 3         |           |          |
|       |                       |        |            |          |                    |         | Large Fab - 4         |           |          |
|       |                       |        |            |          |                    |         | Large Fab - 5         |           |          |
|       |                       |        |            |          |                    |         | Large Fab - 6         |           |          |
|       |                       |        |            |          |                    |         | Large Fab - 7         |           |          |
|       |                       |        |            |          |                    |         | Large Fab - 8         |           |          |
|       |                       |        |            |          |                    |         | Large Fab - 9         |           |          |
| 120   | QC 9                  | 10 pcs | 6/20/19    | 6/20/19  | 0.00               | 0.00    | QC 9 - 10             |           |          |
|       |                       |        |            |          |                    |         | QC 9 - 18             |           |          |
|       |                       |        |            |          |                    |         | QC 9 - 24             | DAS 24    |          |
|       |                       |        |            |          |                    |         | QC 9 - 43             | 9-89      |          |
|       |                       |        |            |          |                    |         | QC 9 - 50             |           |          |
|       |                       |        |            |          |                    |         | QC 9 - 9              |           |          |
| 130   | QC 5                  | 10 pcs | 6/20/19    | 6/20/19  | 0.00               | 0.00    | QC 5 - 10             |           |          |
|       |                       |        |            |          |                    |         | QC 5 - 12             |           |          |
|       |                       |        |            |          |                    |         | QC 5 - 17             |           |          |
|       |                       |        |            |          |                    |         | QC 5 - 18             |           |          |
|       |                       |        |            |          |                    |         | QC 5 - 19             |           |          |
|       |                       |        |            |          |                    |         | QC 5 - 22             |           |          |
|       |                       |        |            |          |                    |         | QC 5 - 24             |           |          |
|       |                       |        |            |          |                    |         | QC 5 - 3              |           |          |
|       |                       |        |            |          |                    |         | QC 5 - 42             | DAS 24    |          |
|       |                       |        |            |          |                    |         | QC 5 - 43             | 9-89      |          |
|       |                       |        |            |          |                    |         | QC 5 - 49             |           |          |
|       |                       |        |            |          |                    |         | QC 5 - 51             |           |          |
|       |                       |        |            |          |                    |         | QC 5 - 58             |           |          |
|       |                       |        |            |          |                    |         | QC 5 - 68             |           |          |

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|     |                               |        |         | QC 5 - 9  |                           |              |
|     |                               |        |         | QC 5 - 50 |                           |              |
|     |                               |        |         | QC 5 - 30 |                           |              |
|     |                               |        |         | QC 5 - 40 |                           |              |
| 140 | Handfinish - 1-1 Chemical-B4B | 10 pcs | 6/20/19 | 0.00 1.84 | Handfinish - 1 - 1 - B4B  | BEB 19-06-10 |
|     |                               |        |         |           | Handfinish - 1 - 2 - B4B  |              |
|     |                               |        |         |           | Handfinish - 1 - 3 - B4B  |              |
|     |                               |        |         |           | Handfinish - 1 - 4 - B4B  |              |
|     |                               |        |         |           | Handfinish - 1 - 5 - B4B  |              |
|     |                               |        |         |           | Handfinish - 1 - 6 - B4B  |              |
|     |                               |        |         |           | Handfinish - 1 - 7 - B4B  |              |
|     |                               |        |         |           | Handfinish - 1 - 8 - B4B  |              |
|     |                               |        |         |           | Handfinish - 1 - 9 - B4B  |              |
|     |                               |        |         |           | Handfinish - 1 - 10 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 11 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 12 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 13 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 14 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 15 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 16 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 17 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 18 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 19 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 20 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 21 - B4B |              |
|     |                               |        |         |           | Handfinish - 1 - 22 - B4B |              |
| 150 | QC 7                          | 10 pcs | 6/20/19 | 0.00 0.00 | QC 7 - 10                 |              |
|     |                               |        |         |           | QC 7 - 13                 |              |
|     |                               |        |         |           | QC 7 - 14                 |              |
|     |                               |        |         |           | QC 7 - 15                 |              |
|     |                               |        |         |           | QC 7 - 17                 |              |
|     |                               |        |         |           | QC 7 - 18                 |              |
|     |                               |        |         |           | QC 7 - 19                 | JUN 12 2019  |
|     |                               |        |         |           | QC 7 - 2                  | DAS 24 9-89  |
|     |                               |        |         |           | QC 7 - 28                 |              |
|     |                               |        |         |           | QC 7 - 3                  |              |
|     |                               |        |         |           | QC 7 - 30                 |              |
|     |                               |        |         |           | QC 7 - 34                 |              |
|     |                               |        |         |           | QC 7 - 36                 |              |
|     |                               |        |         |           | QC 7 - 37                 |              |
|     |                               |        |         |           | QC 7 - 41                 |              |
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|                                    |        |         |           |  |  | QC 7 - 47                |             |
|                                    |        |         |           |  |  | QC 7 - 48                |             |
|                                    |        |         |           |  |  | QC 7 - 51                |             |
|                                    |        |         |           |  |  | QC 7 - 58                |             |
|                                    |        |         |           |  |  | QC 7 - 59                |             |
|                                    |        |         |           |  |  | QC 7 - 6                 |             |
|                                    |        |         |           |  |  | QC 7 - 60                |             |
|                                    |        |         |           |  |  | QC 7 - 9                 |             |
|                                    |        |         |           |  |  | QC 7 - 68                |             |
|                                    |        |         |           |  |  | QC 7 - 50                |             |
|                                    |        |         |           |  |  | QC 7 - 67                |             |
|                                    |        |         |           |  |  | QC 7 - 40                |             |
| 180 Large Fab - Steps - 2 - B4B    | 10 pcs | 6/20/19 | 0.00 9.91 |  |  | Large Fab - 1 - B4B      | SLA         |
|                                    |        |         |           |  |  | Large Fab - 10 - B4B     |             |
|                                    |        |         |           |  |  | Large Fab - 2 - B4B      |             |
|                                    |        |         |           |  |  | Large Fab - 3 - B4B      |             |
|                                    |        |         |           |  |  | Large Fab - 4 - B4B      |             |
|                                    |        |         |           |  |  | Large Fab - 5 - B4B      |             |
|                                    |        |         |           |  |  | Large Fab - 6 - B4B      |             |
|                                    |        |         |           |  |  | Large Fab - 7 - B4B      |             |
|                                    |        |         |           |  |  | Large Fab - 8 - B4B      |             |
|                                    |        |         |           |  |  | Large Fab - 9 - B4B      |             |
| 190 QC 10                          | 10 pcs | 6/20/19 | 0.00 0.00 |  |  | QC 10 - 10               | JUN 18 2019 |
|                                    |        |         |           |  |  | QC 10 - 18               |             |
|                                    |        |         |           |  |  | QC 10 - 24               |             |
|                                    |        |         |           |  |  | QC 10 - 43               |             |
|                                    |        |         |           |  |  | QC 10 - 50               |             |
|                                    |        |         |           |  |  | QC 10 - 58               |             |
|                                    |        |         |           |  |  | QC 10 - 9                |             |
| 200 QC 5                           | 10 pcs | 6/20/19 | 0.00 0.00 |  |  | QC 5 - 10                | JUN 18 2019 |
|                                    |        |         |           |  |  | QC 5 - 12                |             |
|                                    |        |         |           |  |  | QC 5 - 17                |             |
|                                    |        |         |           |  |  | QC 5 - 18                |             |
|                                    |        |         |           |  |  | QC 5 - 19                |             |
|                                    |        |         |           |  |  | QC 5 - 22                |             |
|                                    |        |         |           |  |  | QC 5 - 24                |             |
|                                    |        |         |           |  |  | QC 5 - 3                 |             |
|                                    |        |         |           |  |  | QC 5 - 42                |             |
|                                    |        |         |           |  |  | QC 5 - 43                |             |
|                                    |        |         |           |  |  | QC 5 - 49                |             |
|                                    |        |         |           |  |  | QC 5 - 51                |             |
|                                    |        |         |           |  |  | QC 5 - 58                |             |
|                                    |        |         |           |  |  | QC 5 - 68                |             |
|                                    |        |         |           |  |  | QC 5 - 9                 |             |
|                                    |        |         |           |  |  | QC 5 - 50                |             |
|                                    |        |         |           |  |  | QC 5 - 30                |             |
| 210 Handfinish - 1-2- Chemical-B4B | 10 pcs | 6/20/19 | 0.00 1.84 |  |  | Handfinish - 1 - 1 - B4B | JUN 18 2019 |
|                                    |        |         |           |  |  | Handfinish - 1 - 2 - B4B |             |
|                                    |        |         |           |  |  | Handfinish - 1 - 3 - B4B |             |
|                                    |        |         |           |  |  | Handfinish - 1 - 4 - B4B |             |
|                                    |        |         |           |  |  | Handfinish - 1 - 5 - B4B |             |
|                                    |        |         |           |  |  | Handfinish - 1 - 6 - B4B |             |
|                                    |        |         |           |  |  | Handfinish - 1 - 7 -     |             |

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|     |                                 |        |         |      |      | B4B                       |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 8 - B4B  |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 9 - B4B  |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 10 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 11 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 12 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 13 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 14 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 15 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 16 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 17 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 18 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 19 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 20 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 21 - B4B |  |
|     |                                 |        |         |      |      | Handfinish - 1 - 22 - B4B |  |
| 220 | Powdercoat - 1 White GI(A)- B4B | 10 pcs | 6/20/19 | 0.00 | 2.90 | Powdercoat - 1 - B4B      |  |
|     |                                 |        |         |      |      | Powdercoat - 2 - B4B      |  |
|     |                                 |        |         |      |      | Powdercoat - 3 - B4B      |  |
|     |                                 |        |         |      |      | Powdercoat - 4 - B4B      |  |
| 230 | Handfinish - 3-1- WingWalk- B4B | 10 pcs | 6/20/19 | 0.00 | 1.84 | Handfinish - 3 - 1 - B4B  |  |
|     |                                 |        |         |      |      | Handfinish - 3 - 2 - B4B  |  |
|     |                                 |        |         |      |      | Handfinish - 3 - 3 - B4B  |  |
|     |                                 |        |         |      |      | Handfinish - 3 - 4 - B4B  |  |
|     |                                 |        |         |      |      | Handfinish - 3 - 5 - B4B  |  |
| 240 | QC 3                            | 10 pcs | 6/20/19 | 0.00 | 0.00 | QC 3 - 10                 |  |
|     |                                 |        |         |      |      | QC 3 - 13                 |  |
|     |                                 |        |         |      |      | QC 3 - 15                 |  |
|     |                                 |        |         |      |      | QC 3 - 17                 |  |
|     |                                 |        |         |      |      | QC 3 - 18                 |  |
|     |                                 |        |         |      |      | QC 3 - 2                  |  |
|     |                                 |        |         |      |      | QC 3 - 26                 |  |
|     |                                 |        |         |      |      | QC 3 - 28                 |  |
|     |                                 |        |         |      |      | QC 3 - 3                  |  |
|     |                                 |        |         |      |      | QC 3 - 30                 |  |
|     |                                 |        |         |      |      | QC 3 - 34                 |  |
|     |                                 |        |         |      |      | QC 3 - 36                 |  |
|     |                                 |        |         |      |      | QC 3 - 41                 |  |
|     |                                 |        |         |      |      | QC 3 - 51                 |  |
|     |                                 |        |         |      |      | QC 3 - 58                 |  |
|     |                                 |        |         |      |      | QC 3 - 59                 |  |
|     |                                 |        |         |      |      | QC 3 - 6                  |  |
|     |                                 |        |         |      |      | QC 3 - 68                 |  |

|     |                                |           |         |           |      |                                            |  |
|-----|--------------------------------|-----------|---------|-----------|------|--------------------------------------------|--|
|     |                                |           |         | QC 3 - 9  |      |                                            |  |
|     |                                |           |         | QC 3 - 40 |      |                                            |  |
| 250 | Packaging 1-1 - Pick Kit - B4B | 10<br>pcs | 6/20/19 | 0.00      | 0.00 | Packaging 1 - 1 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 1 - 2 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 1 - 3 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 1 - 4 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 1 - 5 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 1 - 6 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 1 - 7 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 1 - 8 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 1 - 9 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 1 - 10 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 11 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 12 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 13 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 14 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 15 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 16 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 17 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 18 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 19 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 20 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 21 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 22 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 23 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 24 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 25 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 26 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 27 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 28 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 29 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 30 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 31 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 32 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 33 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 34 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 35 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 1 - 36 - B4B                     |  |
| 260 | QC 4                           | 10<br>pcs | 6/20/19 | 0.00      | 0.00 | QC 4 - 26                                  |  |
|     |                                |           |         |           |      | QC 4 - 28                                  |  |
|     |                                |           |         |           |      | QC 4 - 42                                  |  |
|     |                                |           |         |           |      | QC 4 - 58                                  |  |
|     |                                |           |         |           |      | QC 4 - 6                                   |  |
|     |                                |           |         |           |      | QC 4 - 69                                  |  |
|     |                                |           |         |           |      | QC 4 - 9                                   |  |
|     |                                |           |         |           |      | QC 4 - 46                                  |  |
| 270 | Packaging 3-1 - Stock - B4B    | 10<br>pcs | 6/20/19 | 0.00      | 0.00 | Packaging 3 - 1 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 3 - 2 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 3 - 3 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 3 - 4 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 3 - 5 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 3 - 6 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 3 - 7 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 3 - 8 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 3 - 9 - B4B                      |  |
|     |                                |           |         |           |      | Packaging 3 - 10 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 3 - 11 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 3 - 12 - B4B                     |  |
|     |                                |           |         |           |      | Packaging 3 - 13 - B4B                     |  |
|     |                                |           |         |           |      | Plex 3/11/19 3:14 PM Dart.lajeunesse.marie |  |

|                  |     |         |           |                        |  |
|------------------|-----|---------|-----------|------------------------|--|
|                  |     |         |           | Packaging 3 - 14 - B4B |  |
|                  |     |         |           | Packaging 3 - 15 - B4B |  |
|                  |     |         |           | Packaging 3 - 16 - B4B |  |
|                  |     |         |           | Packaging 3 - 17 - B4B |  |
|                  |     |         |           | Packaging 3 - 18 - B4B |  |
|                  |     |         |           | Packaging 3 - 19 - B4B |  |
|                  |     |         |           | Packaging 3 - 20 - B4B |  |
|                  |     |         |           | Packaging 3 - 21 - B4B |  |
|                  |     |         |           | Packaging 3 - 22 - B4B |  |
|                  |     |         |           | Packaging 3 - 23 - B4B |  |
|                  |     |         |           | Packaging 3 - 24 - B4B |  |
|                  |     |         |           | Packaging 3 - 25 - B4B |  |
|                  |     |         |           | Packaging 3 - 26 - B4B |  |
|                  |     |         |           | Packaging 3 - 27 - B4B |  |
|                  |     |         |           | Packaging 3 - 28 - B4B |  |
|                  |     |         |           | Packaging 3 - 29 - B4B |  |
|                  |     |         |           | Packaging 3 - 30 - B4B |  |
|                  |     |         |           | Packaging 3 - 31 - B4B |  |
|                  |     |         |           | Packaging 3 - 32 - B4B |  |
|                  |     |         |           | Packaging 3 - 33 - B4B |  |
|                  |     |         |           | Packaging 3 - 34 - B4B |  |
|                  |     |         |           | Packaging 3 - 35 - B4B |  |
|                  |     |         |           | Packaging 3 - 36 - B4B |  |
| 275 DC - 1 - B4B | 10  | 6/20/19 | 0.00 0.00 | DC - 1 - B4B           |  |
|                  | pcs |         |           | DC - 2 - B4B           |  |
| 280 QC 21 - FG   | 10  | 6/20/19 | 0.00 0.00 | QC 21 - FG - 21        |  |
|                  | pcs |         |           | QC 21 - FG - 70        |  |
|                  |     |         |           | QC 21 - FG - 53        |  |

Part Op 110 - (Weld per dwg A/R Aluminum rod Batch: \_\_\_\_\_) 1-Bevel end for welding FWD ONLY 2-Weld Support using Jlg  
 Descriptions: DT8719, weld Fwd End Plate as per QSI 004 & Dwg D3272 A/R Aluminum Rod \_\_\_\_\_ 3-Grind End Plate flush  
 120 - (QC9- Inspect visual per QSI004- Fusion Welds)   
 130 - (QC5- Inspect part completeness to step on W/O)   
 140 - (Chemical Conversion Coat per QSI005 4.1)   
 150 - (QC7-Inspect Chemical Conversion Coat)   
 180 - (Weld per dwg A/R Aluminum rod Batch: \_\_\_\_\_) 1-Assemble Leg Assembly as per Dwg D3272. 2-Leave one rivet  
 out until welding is complete. 3-Bevel Aft end for welding 4-Inspect for foreign object as per QSI 024 5-Weld Aft End Plate  
 as per QSI 004 & Dwg D3272 A/R Aluminum Rod \_\_\_\_\_ 6-Grind End Plate flush 7-Install last rivet as per Dwg.  
 190 - (QC10- Inspect visual per QSI004- ground welds)  
 200 - (QC5- Inspect part completeness to step on W/O)  
 210 - (Chemical Conversion Coat per QSI005 4.1)  
 220 - (White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum) START TIME: \_\_\_\_\_ OVEN TEMPERATURE: \_\_\_\_\_  
 FINISH TIME: \_\_\_\_\_  
 230 - (Wing Walk as per dwg QSI005 4.4 Batch 585647)   
 240 - (QC3- Inspect Part Finish)  
 250 - (Pick Kit)  
 260 - (QC4- 100% Inspect kits for completeness)  
 270 - (Identify as per dwg & Stock Location: \_\_\_\_\_) Identify and pack for shipping as per PPPD350-591-311 Location :  
 FG109  
 275 - (Document Control) Photocopy bluefile and type labels as per PPP D350-591-311 CHG001  
 280 - (QC21- Final Inspection - Work Order Release)

## Job BOM

| Part / Item   | Component Name            | Quantity       | Operation                          | Container                |
|---------------|---------------------------|----------------|------------------------------------|--------------------------|
| D3067-1       | End Plate                 | 20 pcs (2 ea)  | 110-Large Fab - Steps - 1          | 5182946 ✓                |
| D3219-1       | Plate                     | 20 pcs (2 ea)  | 110-Large Fab - Steps - 1          | 5182873 ✓                |
| D3272-1       | Step                      | 10 pcs (1 ea)  | 110-Large Fab - Steps - 1          | 5182767 ✓                |
| D3065-041     | Step Leg Assembly         | 10 pcs (1 ea)  | 180-Large Fab - Steps - 2 - B4B    | ⑤ 187897/⑥ 168662 & 9079 |
| D3066-1       | Spacer                    | 20 pcs (2 ea)  | 180-Large Fab - Steps - 2 - B4B    | 5182580                  |
| MS20600-AD4W4 | Rivet                     | 160 Ea (16 ea) | 180-Large Fab - Steps - 2 - B4B    | 5141237                  |
| AN3-35A       | Bolt                      | 20 Ea (2 ea)   | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| AN4-13A       | Bolt                      | 80 Ea (8 ea)   | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| AN5-36A       | Bolt                      | 20 Ea (2 ea)   | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| D2230-3       | Mounting Lug              | 40 pcs (4 ea)  | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| D2618         | Bushing                   | 20 pcs (2 ea)  | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| D2856-400-720 | Abrasion Strip 4" X 7.20" | 20 pcs (2 ea)  | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| D3235-1       | Mounting Lug              | 20 pcs (2 ea)  | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| D3278-041     | Support Assembly          | 10 pcs (1 ea)  | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| MS21042L3     | Nut                       | 20 Ea (2 ea)   | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| MS21042L4     | Nut                       | 80 Ea (8 ea)   | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| MS21042L5     | Nut                       | 20 Ea (2 ea)   | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| NAS1149D0363J | Washer                    | 40 Ea (4 ea)   | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| NAS1149D0463J | Washer                    | 160 Ea (16 ea) | 250-Packaging 1-1 - Pick Kit - B4B |                          |
| NAS1149D0563J | Washer                    | 40 Ea (4 ea)   | 250-Packaging 1-1 - Pick Kit - B4B |                          |

## Job Allocations

| Operation                          | Component Part | Required | Inventory | Allocated |
|------------------------------------|----------------|----------|-----------|-----------|
| 110-Large Fab - Steps - 1          | D3067-1        | 20       | 193       | 0         |
|                                    | D3219-1        | 20       | 163       | 0         |
|                                    | D3272-1        | 10       | 0         | 0         |
| 180-Large Fab - Steps - 2 - B4B    | D3065-041      | 10       | 11        | 0         |
|                                    | D3066-1        | 20       | 167       | 0         |
|                                    | MS20600-AD4W4  | 160      | 3,553     | 0         |
| 250-Packaging 1-1 - Pick Kit - B4B | AN3-35A        | 20       | 582       | 0         |
|                                    | AN4-13A        | 80       | 1,827     | 0         |
|                                    | AN5-36A        | 20       | 130       | 0         |
|                                    | D2230-3        | 40       | 135       | 0         |
|                                    | D2618          | 20       | 200       | 0         |
|                                    | D2856-400-720  | 20       | 186       | 0         |
|                                    | D3235-1        | 20       | 240       | 0         |
|                                    | D3278-041      | 10       | 3         | 0         |
|                                    | MS21042L3      | 20       | 3,879     | 0         |
|                                    | MS21042L4      | 80       | 3,600     | 0         |
|                                    | MS21042L5      | 20       | 749       | 0         |
|                                    | NAS1149D0363J  | 40       | 920       | 0         |
|                                    | NAS1149D0463J  | 160      | 7,242     | 0         |
|                                    | NAS1149D0563J  | 40       | 1,551     | 0         |

## Part Specifications

Specifications could not be found.

Plex 3/11/19 3:14 PM Dart.lajeunesse.marie

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                         |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| <p>Job: _____</p> <p>Part No. _____</p> | <p><b>DISPOSITION</b></p> <p>Rework <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Scrap <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Use-as-is <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> | <p><b>DEPARTMENT/PROCESS</b></p> <p>Cross tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Eng. (Non-AW) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Small Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Finishing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Skid-tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Engineering <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Machining <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Water Jet <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Large Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Supplier <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Quality <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> | <p>MRB (QS1042) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> |
| <p>Date: _____</p>                      | <p>Sequence #: _____</p>                                                                                                                                                                                                                                                                               | <p>QTY Affected: _____</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <p>Disposition</p>                                                                             |
| <p>Description Work Order Deviation</p> |                                                                                                                                                                                                                                                                                                        | <p>Completed By</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                |
| <p>Lead hand / Supervisor</p>           |                                                                                                                                                                                                                                                                                                        | <p>QC / QA Coordinator</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                |

  

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| <p><b>Root Cause</b></p> <p>Operator <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Manufacturing Process <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Equip/Tooling <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Handling/Preservation <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Material <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Product Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Process Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Human Factors <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> | <p><b>FAULT CATEGORY</b></p> <table style="width: 100%;"> <tr> <td style="width: 33%;"> <p>Pressure/Forced <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Bending <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Crushing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Cracks <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Marks/Chatter <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Mislabeled <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> </td> <td style="width: 33%;"> <p>Contamination <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Misaligned/off center <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>BOM/Route <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Broken/Damage/Defect <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Incomplete/Unclear Instructions <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Drill Holes <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Fit/Function <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> </td> <td style="width: 33%;"> <p>Power Loss/Surge <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Folio/Program <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Grain Direction <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Weld <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Wrong Stock Pulled <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Out of Sequence <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Off-set/Set-up <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> </td> </tr> </table> <p>Other/Details: _____</p> | <p>Pressure/Forced <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Bending <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Crushing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Cracks <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Marks/Chatter <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Mislabeled <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p>         | <p>Contamination <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Misaligned/off center <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>BOM/Route <input type="checkbox"/> <input 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type="checkbox"/></p> <p>BOM/Route <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Broken/Damage/Defect <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Incomplete/Unclear Instructions <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Drill Holes <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>Fit/Function <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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